

AN ORDINANCE 101457

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY THE POLE COMPANY TO PROVIDE THE CITY WITH TRAFFIC SIGNAL POLES FOR A TOTAL COST OF \$39,610.00, FROM GENERAL OBLIGATION DRAINAGE BOND FUNDS.

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WHEREAS, bids were submitted to provide the City of San Antonio Public Works Department with traffic signal poles; and

WHEREAS, the bid submitted by Trans American Power Products, Inc. failed to meet the City's specifications; and

WHEREAS, The Pole Company was the low responsive bidder for a total cost of \$39,610.00;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of The Pole Company to provide the City of San Antonio Public Works Department with traffic signal poles for a total cost of \$39,610.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid and bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. It has been found and declared that the low bid of Trans American Power Products, Inc. failed to meet the City's specifications.

SECTION 3. The amount of \$39,610.00 is appropriated in SAP fund 45460000, 1994 Drainage Bonds, GO-00014-01-01-43, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00669-90-01. The amount of \$39,610.00 is authorized to be transferred to SAP fund 45099000.

SECTION 4. The budget in SAP fund 45099000, Project Definition 23-00669 Goliad Rd - Pecan Valley Project, shall be revised by increasing WBS element 23-00669-90-01, entitled TRF FR GO-00014-01-01-43, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$39,610.00.

SECTION 5. The amount of \$39,610.00 is appropriated in Fund 45099000 Project Definition 2323-00669 Goliad Rd - Pecan Valley Project, WBS element 23-00669-05-02-01 and is authorized to be encumbered and made payable to The Pole Company when a purchase order is issued.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the

City Manager, or his designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect October 9, 2005.

PASSED AND APPROVED this 29th day of September, 2005.

ATTEST:

Lucia M. Viced
City Clerk

Phil Hardberger
M A Y O R

PHIL HARDBERGER

APPROVED AS TO FORM:

M. Benedict
for Acting City Attorney